

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

FOURTH BIDDER

CONTRACT NO:

08-388524

2018 NOV -9 AM 11: 47

BID AMOUNT:

\$3,176,419.00

BID OPENING DATE:

11/7/2018

BIDDER'S NAME:

SEMA Construction

DBE GOAL FROM CONTRACT %:

18%

| DBE PRIME CONTRACTOR CERTIFICATION ¹ : | | TOTAL NUMBER OF ALL SUBCONTRACTORS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTORS (DBE & NON-DBE) | |
|---|---|--|---|----------------|
| N/A | | 10 | \$ 1,372,100.00 | |
| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractor) | AMOUNT (\$) |
| 19,47,55,57,58,59,61 | Treated wood waste, delineators, guard rail system. | C8391, C8201, C8320 | ACE Fence - 34153 727 N. Glendora Ave. La Puente, CA. 91744 - 626.333.0727 | \$ 167,955.00 |
| 20 | Contractor supplied biologist | C8713, C8792, C8793 | Alluvion - 42030 1151 Harbor Bay Pkwy. Ste 206A. Alameda, CA. 94502 - 925.989.7900 | \$ 77,600.00 |
| 1 | Lead Compliance Plan (Partial) Dirt | C8851 | APPIAN - 38334 5780 Olinda Rd. El Sobrante, CA. 94803 - 510.375.1927 | \$ 1,900.00 |
| 32,33,34,35 | Sawcut (Partial), Joint sealing | C9905, C4040, C5190 | Austin Enterprise - 13602 13421 Snow Rd. Bakersfield, CA. 93314 - 661.589.1001 | \$ 20,834.00 |
| 31,32,33,60 | Bar reinforcing steel (Partial) | C5201 | LA Steel - 42683 1760 California Ave. Corona, CA. 92881 - 951.393.2013 | \$ 171,750.00 |
| 2,3,6,8,9,19,49,50,51,52,535 4 | CAS, TC, CAS Material, PCMS, Roadside Signs, Temp Signal Syst. | C9907, C1200, C1201 | Maneri Traffic Control - 38078 47423 Rainbow Cyn Rd. Temecula, CA. 92592 - 951.695.5104 | \$ 242,350.00 |

Show all DBE firms being claimed for credit, regardless of tier. Attache written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work show for the specific amount agreed to.

The names of the 1st tier DBE subcontractor and items of work must be consistent with the subcontractor list (Pub Cont Codes § 4100 et seq.)

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use work category codes from the California Unified Certification Program database.

Total Claimed
Participation**SEE NEXT PAGE**

The bidder acknowledges that if is committed to use the DBEs show on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/8/2018

303.627.2600

Date

(Area Code) Tel No.

Eric Stepien

Person to Contact

(Please Type or Print)

ADA NOTICE

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233. TTY 711. or write to Records and Forms Management, 1120 N Street. MS-89, Sacramento, CA. 95814

Contract No. 08-388524

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

08-388524

BID AMOUNT:

\$3,176,419.00

BID OPENING DATE:

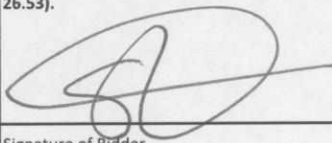
11/7/2018

BIDDER'S NAME:

SEMA Construction

DBE GOAL FROM CONTRACT %:

18%

| DBE PRIME CONTRACTOR CERTIFICATION ¹ : | | TOTAL NUMBER OF ALL SUBCONTRACTORS (DBE & NON-DBE) | | TOTAL VALUE OF ALL SUBCONTRACTORS (DBE & NON-DBE) | |
|---|---|--|--|---|------------|
| N/A | | 10 | | \$ 1,372,100.00 | |
| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractor) Ruppert - 32785 12405 Gold Flake Ct. Rancho Cordova, CA. 95741 - 925.229.5577 | AMOUNT (\$) | |
| 60 | Concrete barrier formliner - Supplier 60% | C0698 | | \$ | 9,174.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Show all DBE firms being claimed for credit, regardless of tier. Attache written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work show for the specific amount agreed to. | | | | \$ | 691,563.00 |
| The names of the 1st tier DBE subcontractor and items of work must be consistent with the subcontractor list (Pub Cont Codes § 4100 et seq.) | | | | Total Claimed Participation | 21.77% |
| ¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. ² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. ³ Use work category codes from the California Unified Certification Program database. | | | | The bidder acknowledges that if is committed to use the DBEs show on this form to meet the contract goal (49 CFR 26.53).  Signature of Bidder 11/8/2018 303.627.2600 Date (Area Code) Tel No. Eric Stepien Person to Contact (Please Type or Print) | |

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TTY 711. or write to Records and Forms Management, 1120 N Street. MS-89, Sacramento, CA. 95814

Contract No. 08-388524

DES-DE-0102.13 (NEW 05/2015)

11/7/2018

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 60 | CONCRETE BARRIER (TYPE 742 MOD)(PARTIAL) - FORMUNER 60% | \$ 9,174.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | | \$ 9,174.00 |

Date _____

2

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Quote

| Date | Bid Date | Quote # |
|-----------|-----------|---------|
| 11/6/2018 | 11/7/2018 | 18251 |

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

| | |
|---------------|-----------------------|
| Project Name: | 08-388524 |
| Location: | San Bernardino County |

| Description | Qty | Unit | Unit Price | Total |
|---|-------------------------|------|------------|-------------|
| BID ITEM 35 JOINT SEAL (MR 1") 101 LF Wabo Silicone Seal Type A, (sold in full cases of 12 ea. 50.72 oz cartridge kits) CA Approved | 24 | EA | 55.00 | 1,320.00T |
| Mixing Nozzles | 4 | EA | 18.00 | 72.00T |
| Estimated Freight Charge to jobsite | 1 | EA | 200.00 | 200.00 |
| BARRIER FORMLINER SHEET 94 Barrier Formliner 28" x 120" Panels bonded to 3/4" plywood (priced per panel) | 20 | EA | 764.50 | 15,290.00T |
| Freight not included | | | | |
| ARTWORK/SETUP to create molds price to make both smooth and textured (sheet 94 of plans) | 1 | LS | 2,585.00 | 2,585.00 |
| Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30, finance charges will be assessed on past due accounts. SALES TAX NOT INCLUDED | | | 0.00 | 0.00 |
| Ellen Meaden ellen@rupertsupply.com 925-229-5577 x4 | Subtotal | | | \$19,467.00 |
| | Sales Tax (8.0%) | | | \$1,334.56 |
| | Total | | | \$20,801.56 |

60% = \$9,174.16

Search Returned 1 Records

Wed Nov 07 15:23:13 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: Rupert

| | |
|----------------------|--------------------------------|
| Firm ID | 32785 |
| DBA Name | RUPERT CONSTRUCTION SUPPLY, LP |
| Firm Name | RUPERT CONSTRUCTION SUPPLY, LP |
| Address | |
| Line1 | 12405 GOLD FLAKE CT. |
| Address | |
| Line2 | |
| City | RANCHO CORDOVA |
| State | CA |
| Zip Code1 | 95741 |
| Zip Code2 | |
| Mailing | |
| Address | 3941 PARK DR., STE. 20-487 |
| Line1 | |
| Mailing | |
| Address | |
| Line2 | |
| Mailing City | EL DORADO HILLS |
| Mailing State | CA |
| Mailing Zip | |
| Code1 | 95762 |
| Mailing Zip | |
| Code2 | 4549 |
| Certification | |
| Type | DBE |
| E-Mail | karen@rupertsupply.com |
| Contact Name | KAREN WONNENBERG |
| Area Code | 925 |
| Phone | |
| Number | 229-5577 |
| Extension | |
| Alt Area | |
| Code | |
| Alt Phone | |
| Number | |
| Extension | |
| Fax Area | |
| Code | 916 |
| Fax Phone | |
| Number | 673-9737 |

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 00;

Districts 00;

DBE NAICS 423990; 444190;

ACDBE

NAICS

C0900 BRIDGE DECK MATERIALS SUPPLIERS; C0670 PIPE SUPPLIER; C0698

Work Codes BUILDING MATERIAL SUPPLIER; C0653 STEEL SOLDIER PILES; C0654
TIMBER LAGGING; C5190 JOINT SEAL - WATER STOP;

Licenses

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: CDOT # 08-388524
Rt 330, San Bernardino Cty

Addendum # 2 noted

Bid Date: November 7, 2017

BID ITEM # 31 / Structural Concrete, Barrier Slab (portion):

126 cy Saw cut for removal only
1,900 lf+- 12" deep PCC saw cut and vacuum slurry.....\$8.92 / lf.....\$16,948.00

BID ITEM # 32 / Structural Concrete Approach Slab (Type R) (portion):

12 cy Saw cut for removal only
180 lf+- 12" deep PCC saw cut and vacuum slurry.....\$8.92 / lf.....\$1,605.60 ✓

BID ITEM # 33 / Structural Concrete Approach Slab (Type R Mod) portion):

29 cy Saw cut for removal only
425 lf+- 12" deep PCC saw cut and vacuum slurry.....\$8.92 / lf.....\$3,791.00 ✓

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Three weeks written notice required for scheduling of manpower and equipment.
5. Two move ins included. Additional moves at \$1,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: CDOT # 08-388524
Rt 330, San Bernardino Cty

Addendum # 2 noted

Bid Date: November 7, 2017

BID ITEM # 34 / Clean Expansion Joint (portion):

29 lf Clean expansion joint.....\$39.00 / lf.....\$1,131.00✓

BID ITEM # 35 / Joint Seal (MR 1") (portion):

101 lf Widen, prep, furnish and install sealant.....\$147.00 / lf.....\$14,847.00✓

DO NOT SPLIT BID ITEMS

TOTAL.....\$15,978.00

Conditions for above items:

1. Contractor to provide traffic control as needed. **3 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Three weeks written notice required for acquisition of materials.
5. One move in included. Additional moves at \$2,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

BID PROPOSAL

Contract: CDOT # 08-388524
Rt 330, San Bernardino Cty

Addendum # 2 noted

Bid Date: November 7, 2017

BID ITEM # 37 / Carbon Fiber Reinforced Polymer Strips (portion): - SAWCUT ONLY
11,760 lf Saw cut and vacuum slot for installation only.....\$5.87 / lf.....\$69,031.20

Note: Contractor to furnish and install carbon fiber strips.

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Three weeks written notice required for scheduling of manpower and equipment.
5. Two move ins included. Additional moves at \$1,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

Search Returned 1 Records

Wed Nov 07 14:23:12 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 013602

| | |
|----------------------|---|
| Firm ID | 13602 |
| DBA Name | CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE |
| Firm Name | |
| Address | 13421 SNOW ROAD |
| Line1 | |
| Address | |
| Line2 | |
| City | BAKERSFIELD |
| State | CA |
| Zip Code1 | 93314 |
| Zip Code2 | |
| Mailing | |
| Address | PO BOX 81926 |
| Line1 | |
| Mailing | |
| Address | |
| Line2 | |
| Mailing City | BAKERSFIELD |
| Mailing State | CA |
| Mailing Zip | 93380 |
| Code1 | |
| Mailing Zip | |
| Code2 | |
| Certification | DBE |
| Type | |
| E-Mail | paustin@austin-enterprise.com |
| Contact Name | PATTI AUSTIN |
| Area Code | 661 |
| Phone | 589-1001 |
| Number | |
| Extension | |
| Alt Area | |
| Code | |
| Alt Phone | |
| Number | |
| Extension | |
| Fax Area | 661 |
| Code | |
| Fax Phone | 589-9509 |
| Number | |

Agency Name CITY OF LOS ANGELES

Counties 00;

Districts 00;

DBE NAICS 238110; 532412;

ACDBE

NAICS

C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C1901 ROADWAY EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C1522 RESET, ADJUST ROADWAY ITEMS; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C9904 CORING; C5620 ROADSIDE SIGN; C4201

Work Codes GROOVE & GRIND PAVEMENT; C5111 CONCRETE OVERLAY, DRILL & BOND; C8501 PAVEMENT MARKER; C1200 CONSTRUCTION AREA SIGNS; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C5100 CONCRETE STRUCTURE; C5190 JOINT SEAL - WATER STOP; C7301 CONCRETE CURB & SIDEWALK - MISC;

Licenses A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender F

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

DES-OE-0102.13 (NEW 05/2015)

08-388524

APPIAN UDBE SWPPPS

Thomas Kopřek ..

38334

SEMA Construction

Name of prime contractor if different from the bidder

Eric Stepien

11/7/2018

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative:

Thomas Koprek

Printed name of DBE's authorized representative.

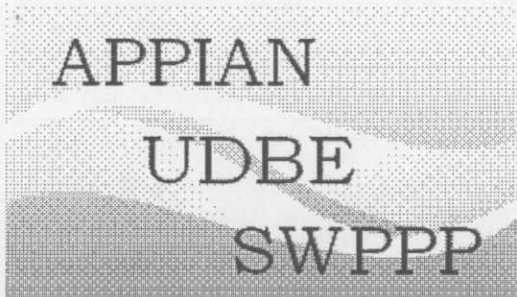
Manager

Title of OBE's authorized representative:

11/7/2018

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2



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103
Email: tomkoprek@appianswppp.com

Friday, November 2, 2018

ATTN: Estimator

RE: Contract : **Caltrans – 08-388524**
Replace bridge rails and approach rails.

Bid Date: **November 7, 2018**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

| Item # | Item Code | <u>Items bid individually</u> | Bid Price |
|--------|-----------|--|------------|
| 1 | 070030 | Lead Compliance Plan* | \$1,900.00 |
| 14 | 130200 | Prepare Water Pollution Control Program (WPCP) | \$750.00 |

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good Luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

Thomas Koprek
Estimator
(510) 854-9402

Back To Query Form

Search Returned 1 Records

Wed Nov 07 14:15:42 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38334

| | |
|----------------------|---------------------|
| Firm ID | 38334 |
| DBA Name | APPIAN UDBE SWPPPS |
| Firm Name | |
| Address | |
| Line1 | 5780 OLINDA ROAD |
| Address | |
| Line2 | |
| City | EL SOBRANTE |
| State | CA |
| Zip Code1 | 94803 |
| Zip Code2 | |
| Mailing | |
| Address | |
| Line1 | |
| Mailing | |
| Address | |
| Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip | |
| Code1 | |
| Mailing Zip | |
| Code2 | |
| Certification | |
| Type | DBE |
| E-Mail | tomkoprek@yahoo.com |
| Contact Name | NICOLE KOPREK |
| Area Code | 510 |
| Phone | |
| Number | 375-1927 |
| Extension | |
| Alt Area | |
| Code | |
| Alt Phone | |
| Number | |
| Extension | |
| Fax Area | |
| Code | 510 |
| Fax Phone | |
| Number | 222-0972 |

Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)

Counties 01; 07; 21; 38; 41; 48;

Districts 04;

DBE NAICS 541620;

ACDBE

NAICS

Work Codes C8851 Lead Compliance; C8852 SWPPP Planning; C8794 Environmental - Water Quality;

Licenses

Trucks

Gender F

Ethnicity BLACK

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract No.:

08-388524

Name of DBE Business:

LA STEEL

Name of DBE Representative:

Pamela Lee Albright

DBE Certification Number:

42683

Name of Bidder:

SEMA Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Stepien

Date:

11/7/2018

| Bid Item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|---------------|
| 31 | STRUCTURAL CONCRETE, BARRIER SLAB (PARTIAL) - REINFORCING STEEL | \$ 44,860.00 |
| 32 | STRUCTURAL APPROACH SLAB (PARTIAL) - REINFORCING STEEL | \$ 7,530.00 |
| 33 | STRUCTURAL APPROACH SLAB (PARTIAL) - REINFORCING STEEL | \$ 9,860.00 |
| 60 | CONCRETE BARRIER (TYPE 742 MOD) | \$ 109,500.00 |
| | | |
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| | | |
| | | |

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

| | |
|-------|---------------|
| Total | \$ 171,750.00 |
|-------|---------------|

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Jacob Goss

Printed name of DBE's authorized representative:

Project Manager

Title of DBE's authorized representative:

11/07/2018

Date:

ADA Notice

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Contract No. 08-388524



1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

| | | | |
|---------------|---|-------------|-----------|
| CONTRACTOR: | Bidding Contractors | BID DATE: | 11-7-2018 |
| ATTENTION: | Estimating | BID TIME: | 2:00 PM |
| PROJECT NAME: | 08-388524 Replace bridge rails & approach rails | ESTIMATE #: | E18-034 |
| LOCATION: | San Bernardino County | | |

LA Steel Services, Inc. **(DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

| | | | |
|-----------------|------------------------------------|---------------------|----------------|
| Specifications: | Standard Specifications dated 2015 | Addendum: # | 1,2(11-2-2018) |
| Plans/Drawings: | 0812000124 | Architect/Engineer: | Caltrans |

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

| BID ITEM | DESCRIPTION | QUANTITY | | UNIT PRICE | TOTAL |
|----------|-----------------------------------|----------|----|--------------|----------------------|
| 31(F) | STRUCT CONC (BARRIER SLAB) | 126 | CY | \$ 356.03 | \$ 44,860.00 |
| 32 | STRUCT CONC (APPROACH TYPE R) | 12 | CY | \$ 627.50 | \$ 7,530.00 |
| 33 | STRUCT CONC (APPROACH TYPE R MOD) | 19 | CY | \$ 518.95 | \$ 9,860.00 |
| 60(F) | CONC BARRIER (TYPE 742 MOD) | 1,438 | LF | \$ 76.15 | \$ 109,500.00 |
| | | | | TOTAL | \$ 171,750.00 |

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 12 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.)

LA Steel Services, Inc. to provide basic rigging which includes that which is suitable for general hoisting purposes such as unloading of deliveries, hoisting bundles to bridge deck, etc. Any and all other rigging beyond this to be provided by Contractor.

SPECIAL NOTES:

1. Payment and Performance Bonds excluded.
2. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Reinforcing for precast concrete items.

20. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
21. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
22. Field bending of rebar other than by additive quote.
23. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
24. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
25. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
26. Diaphragm dowels or bolts required for precast members.
27. Protection of exposed steel for future construction.
28. Overtime premiums and/or shift work.
29. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
30. Removal of incidental wire clippings on any and all elements.
31. Drilling and grouting of anything existing.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E), and as required, adequate electrical power and compressed air (90 PSI Min.).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. Adequate areas for staging, storage, and pre-assembly of materials.
 - D. **Level site with area for rebar to be safely offloaded from trucks.**
 - E. All guy wires, bracing, rigging, etc. to set rebar, and maintenance of such.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours

shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: Zurich Insurance Company, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

[Back To Query Form](#)

Search Returned 1 Records

Wed Nov 07 14:35:49 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 42683

| | |
|----------------------|----------------------------------|
| Firm ID | 42683 |
| DBA Name | LA STEEL SERVICES, INC. |
| Firm Name | LA STEEL SERVICES, INC. |
| Address | |
| Line1 | 1760 CALIFORNIA AVENUE |
| Address | |
| Line2 | |
| City | CORONA |
| State | CA |
| Zip Code1 | 92881 |
| Zip Code2 | 3397 |
| Mailing | |
| Address | |
| Line1 | |
| Mailing | |
| Address | |
| Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip | |
| Code1 | |
| Mailing Zip | |
| Code2 | |
| Certification | DBE |
| Type | |
| EMail | lee.albright@LAsteelservices.com |
| Contact Name | LEE ALBRIGHT |
| Area Code | 951 |
| Phone | |
| Number | 393-2013 |
| Extension | |
| Alt Area | |
| Code | 951 |
| Alt Phone | |
| Number | 751-5048 |
| Extension | |
| Fax Area | |
| Code | |
| Fax Phone | |
| Number | |

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 15; 19; 30; 33; 36; 37; 42; 56;
Districts 05; 06; 07; 08; 11; 12;
DBE NAICS 238120;
ACDBE
NAICS
Work Codes C5201 REINFORCING STEEL;
Licenses C50 Reinforcing Steel Contractor;
Trucks
Gender F
Ethnicity CAUCASIAN
Firm Type DBE

[Back To Query Form](#)

DES-DE-0102.13 (NEW 05/2015)

Alluvion Biological Consulting
 2001 3rd Street, Ste B, Riverside CA 92507
 DGS: Small Micro 1741842 CUPC: DBE: 42030
DIR #1000011119
BID PROPOSAL

PK

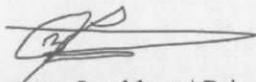
DBE Quote for Caltrans 08-388524 Replace bridge rails and approach rails in San Bernardino County (revised 11/7/18)

Alluvion Biological Consulting is presenting this cost proposal to provide DBE support on Caltrans 08-388524 Replace bridge rails and approach rails. Alluvion Biological Consulting is submitting this quote to bid of the following line items:

| Spec Section | Description | Assumptions | Unit | Number | Cost per Unit | Total Cost |
|-------------------------------------|--|---|------|--------|---------------|------------|
| 20 146001 | Survey the job site | CONTRACTOR-SUPPLIED BIOLOGIST | DAY | 97 | \$ 800 | \$77,600 |
| Contractor Biologist Monitor | <p>regulated species and submit a preconstruction survey report within 7 days before starting work.</p> <p>General Construction Monitoring During Nesting Season Daily</p> <p>General Construction Monitoring Outside of Nesting Season Weekly</p> <p>Submit an initial monitoring report as an informational submittal within 24 hours after starting grounddisturbing activities.</p> <p>Submit a biological resource incident report within 12 hours of the incident.</p> <p>Submit a final monitoring report no later than 20 days after completion of the project. If the report requires</p> | <p>Assume preconstruction surveys for regulated species. Assume 2 biologist needed for these efforts up to two days.</p> <p>Assume one contractor biologist for daily to monitor for regulated species during nesting season and once per week outside of nesting season. Assume \$800 per biologist per day per biologist.</p> <p>Assume preparation of initial monitoring report included with monitoring.</p> <p>Assume incident reports included with monitoring.</p> | | | | |

| | | | |
|--|--|--|--|
| | revisions, the Department provides comments. Submit a revised report within 7 days of receiving comments. And other related services under this scope. | Assume final report will take up to 5 working days to compete. | |
|--|--|--|--|

We trust that this quote a sufficient information for your needs. If there are any questions please contact us. Thank you for your consideration.



Jenerro Lockhart | Principal Ecologist

Alluvion Biological Consulting

Office: 408 784 4397 | email: jenerro.lockhart@alluvionbc.com

DGS: Small Micro 1741842 | CPUC: 13020077 | CUPC: DBE: 42030



ALLUVION
Biological Consulting

Search Returned 1 Records

Wed Nov 07 14:11:18 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 42030

| | |
|----------------------|-------------------------------------|
| Firm ID | 42030 |
| DBA Name | ALLUVION BIOLOGICAL CONSUTLING |
| Firm Name | |
| Address | |
| Line1 | 1151 HARBOR BAY PARKWAY, SUITE 206A |
| Address | |
| Line2 | |
| City | ALAMEDA |
| State | CA |
| Zip Code1 | 94502 |
| Zip Code2 | |
| Mailing | |
| Address | |
| Line1 | |
| Mailing | |
| Address | |
| Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip | |
| Code1 | |
| Mailing Zip | |
| Code2 | |
| Certification | DBE |
| Type | |
| EMail | jenerro.lockhart@alluvionbc.com |
| Contact Name | JENERRO D. LOCKHART |
| Area Code | 925 |
| Phone | |
| Number | 989-7900 |
| Extension | |
| Alt Area | |
| Code | 510 |
| Alt Phone | |
| Number | 306-2058 |
| Extension | |
| Fax Area | |
| Code | 510 |
| Fax Phone | |
| Number | 373-2253 |

Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)

Counties 00;

Districts 00;

DBE NAICS 541620;

ACDBE

NAICS

C8795 Environmental-Regulatory; C8713 CONSULTANT, ENVIRONMENTAL;

Work Codes C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment;

Licenses

Trucks

Gender M

Ethnicity BLACK

Firm Type DBE

[Back To Query Form](#)

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract No.:

08-388524

Name of DBE Business:

ACE Fence Company

Name of DBE Representative:

America Tang

DBE Certification Number:

34153

Name of Bidder:

SEMA Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Stepien

Date:

11/7/2018

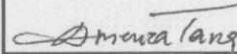
| Bid Item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|---------------|
| 19 | TREATED WOOD WASTE (PARTIAL) | \$ 7,550.00 |
| 47 | GUARD RAILING DELINEATORS | \$ 1,215.00 |
| 55 | MIDWEST GUARDRAIL SYSTEM (STEEL POST) | \$ 39,100.00 |
| 57 | TRANSITION RAILING (TYPE WB-31) | \$ 25,800.00 |
| 58 | END ANCHOR ASSEMBLY (TYPE SFT) | \$ 900.00 |
| 59 | ALTERNATIVE CRASH CUSHION | \$ 83,600.00 |
| 61 | REMOVE GUARDRAIL | \$ 9,790.00 |
| | | |
| | | |
| | | |
| Total | | \$ 167,955.00 |

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform

the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

America Tang

Printed name of DBE's authorized representative:

Secretary

Title of DBE's authorized representative:

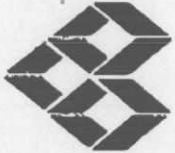
11/7/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

Contract No. 08-388524



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Replace Bridge Rails and Approach Rails (Contract No. 08-388524)
 From 0.2 Mile South to 0.1 Mile North of City Creek Bridge and From 0.3 Mile South to 0.1 Mile North of East Fork
 City Creek Bridge, In San Bernardino Co., CA
 BID DATE : 11/07/18 2:00 P.M.
 SPECS : per 2015 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/06/18
 PAGES : 1
 ADDENDUM: 1 & 2

| ITEM | DESCRIPTION | Unit | Qty | Unit Price | Amount |
|----------------------|---------------------------------------|------|-------|--------------------------|----------------------|
| Proposal as follows: | | | | | |
| 19 | TREATED WOOD WASTE (PARTIAL) | LB | 7,550 | \$ 1.00 | \$ 7,550.00 |
| 47 | GUARD RAILING DELINEATOR | EA | 27 | \$ 45.00 | \$ 1,215.00 |
| 55 | MIDWEST GUARDRAIL SYSTEM (STEEL POST) | LF | 850 | \$ 46.00 | \$ 39,100.00 |
| 57 | TRANSITION RAILING (TYPE WB-31) | EA | 6 | \$ 4,300.00 | \$ 25,800.00 |
| 58 | END ANCHOR ASSEMBLY (TYPE SFT) | EA | 1 | \$ 900.00 | \$ 900.00 |
| 59 | ALTERNATIVE CRASH CUSHION | EA | 2 | \$ 41,800.00 | \$ 83,600.00 |
| 61 | REMOVE GUARDRAIL | LF | 890 | \$ 11.00 | \$ 9,790.00 |
| | | | | TOTAL BID AMOUNT: | \$ 167,955.00 |

- * ITEM # 57 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 59 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; BLOCK-OUT MATERIALS, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; FORMWORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW & EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Search Returned 1 Records

Wed Nov 07 14:02:44 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 34153

| | |
|----------------------|-----------------------------|
| Firm ID | 34153 |
| DBA Name | ACE FENCE COMPANY |
| Firm Name | AZ CONSTRUCTION INC. |
| Address | |
| Line1 | 727 N. GLENDORA AVENUE |
| Address | |
| Line2 | |
| City | LA PUENTE |
| State | CA |
| Zip Code1 | 91744 |
| Zip Code2 | |
| Mailing | |
| Address | |
| Line1 | |
| Mailing | |
| Address | |
| Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip | |
| Code1 | |
| Mailing Zip | |
| Code2 | |
| Certification | DBE |
| Type | |
| E-Mail | Moronia@acefencecompany.com |
| Contact Name | AMERICA TANG |
| Area Code | 626 |
| Phone | |
| Number | 333-0727 |
| Extension | |
| Alt Area | |
| Code | |
| Alt Phone | |
| Number | |
| Extension | |
| Fax Area | |
| Code | 626 |
| Fax Phone | |
| Number | 333-7843 |

Agency Name CITY OF LOS ANGELES

Counties 00;

Districts 00;

DBE NAICS 237310; 237990;

ACDBE

NAICS

Work Codes C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER;
C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;

Licenses A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;

Trucks

Gender F

Ethnicity ASIAN PACIFIC

Firm Type DBE

[Back To Query Form](#)

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract No.:

08-388524

Name of DBE Business:

Maneri Traffic Control

Name of DBE Representative:

OTIV GITTLE

DBE Certification Number:

38078

Name of Bidder:

SEMA Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Stepien

Date:

11/7/2018

| Bid Item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|---------------|
| 2 | CONSTRUCTION AREA SIGNS | \$ 22,900.00 |
| 3 | TRAFFIC CONTROL SYSTEM | \$ 63,900.00 |
| 6 | CHANNELIZER (SURFACE MOUNTED) | \$ 5,040.00 |
| 7 | TEMPORARY SIGNAL SYSTEM | \$ 129,600.00 |
| 8 | RETROREFLECTIVE SHEETING (TYPE XI) FOR CAS | \$ 2,212.00 |
| 9 | PORTABLE CHANGEABLE MESSAGE SIGNS | \$ 7,650.00 |
| 19 | TREATED WOOD WASTE (PARTIAL) - SIGNS | \$ 491.00 |
| 49 | REMOVE ROADSIDE SIGN | \$ 2,340.00 |
| 50 | RESET MARKER | \$ 585.00 |
| 51 | RESET ROADSIDE SIGN | \$ 1,050.00 |

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

SEE NEXT PAGE

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

OTIV GITTLE

Printed name of DBE's authorized representative:

OTIV GITTLE

Title of DBE's authorized representative:

OFFICE MANAGER/ESTIMATOR ASST

Date:

11/8/18**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 08-388524

CN



PMT

1 OF 3

MANERI TRAFFIC CONTROL, INC. **SIGN AND TRAFFIC QUOTE**

| | |
|-----------------|-----------------|
| TO: PLAN HOLDER | ATTN: ESTIMATOR |
| PROJECT | 08-388524 |
| BID DATE | 11/07/18 |

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
 CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

| | |
|--|-------------|
| CONSTRUCTION AREA SIGNS: (ITEM #2) | |
| ITEM #2 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE | \$22,900.00 |
| ITEM #2 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3</u> | \$27,500.00 |
| ***ITEM #2 INCLUDES (4) C47C FUNDING SIGNS, CS-1 STAGE 1 & 2 SIGNS, CS-2 STAGE 3 & 4 SIGNS & THQ-2 TRAFFIC HANDLING SIGNS***DOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTALLATION OF LAMINATED WOOD BOX POSTS*** | |

| | |
|--|------------|
| TRAFFIC CONTROL: (ITEM #3) | |
| LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS) | \$1,580.00 |

| | |
|----------|---|
| ITEM #6 | \$42.00 EA ✓ $\times 120 \text{ ea} = \$5,040.-$ |
| ITEM #8 | \$3.95 ✓ $\times 560 = \$2,212.-$ |
| ITEM #9 | \$850.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2) ✓ $\times 9 = \$7,650.-$ |
| ITEM #10 | \$395.00 EA ✓ |
| ITEM #12 | \$2,650.00 EA *TRAFFIX TL3 SLED*INCLUDES DELIVERY, INSTALL & PICK UP*CONTRACTOR TO SUPPLY WATER |
| ITEM #49 | \$195.00 $\times 12 = \$2,340$ |
| ITEM #50 | \$195.00 $\times 3 = \$586$ |
| ITEM #51 | \$350.00 $\times 3 = \$1,050$ |
| ITEM #52 | \$17.95 $\times 80 = \$1,436$ |
| ITEM #53 | \$345.00 $\times 14 = \$4,830$ |
| ITEM #54 | \$3.95 $\times 80 = \$316$ |

PREP ONLY 11/7/18 @ 12:58PM \$1/LD FOR BI 19 - PREPARE WOOD WASTE 491 LB x 1 = \$491

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.

ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
 FALLBROOK, CA 92028
 O: 951-695-5104
 F: 951-695-5105

BL3 = TC = \$2,130/SH x 30 SH = \$63,900.

CONTRACTOR LICENSE #1017741
 DIR #1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

| | |
|---|------------|
| BID DATE | 11/07/18 |
| PROJECT | 08-388524 |
| LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) | \$1,580.00 |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) | \$1,580.00 |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS | \$1,880.00 |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) | \$2,450.00 |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS | \$2,750.00 |
| ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS) | \$990.00 |
| ADDITIONAL LABORER (1-8 HOURS) | \$690.00 |
| ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS) | \$990.00 |
| OVERTIME: (AFTER 8 HOUR SHIFT) | |
| • HOURLY RATE PER LABORER | \$125.00 |
| WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS** | |
| • RATE PER LABORER | \$350.00 |
| CANCELLATION: (IN TOWN) | |
| • 4 HOURS PRIOR TO SHOW UP | NO CHARGE |
| • DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER) | \$90.00/HR |
| • DIRECTLY AFTER SET UP (4 HOURS PER LABORER) | \$90.00/HR |
| OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS) | |
| • LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER) | \$90.00/HR |
| **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP** | |
| RAMP NOTIFICATION SIGN (EACH) | \$250.00 |
| ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**) | |
| • DAILY | \$325.00 |
| • WEEKLY | \$990.00 |
| • MONTHLY | \$3,100.00 |
| • DELIVERY | \$200.00 |
| • PICK-UP | \$200.00 |
| PCMS BOARDS (EACH): (UPON AVAILABILITY) | |
| • DAILY | \$185.00 |
| • WEEKLY | \$400.00 |
| • MONTHLY | \$850.00 |
| • DELIVERY EACH PCMS | \$100.00 |
| • PICK-UP EACH PCMS | \$100.00 |
| ARROW BOARDS (EACH): (UPON AVAILABILITY) | |
| • DAILY | \$50.00 |
| • WEEKLY | \$185.00 |
| • MONTHLY | \$550.00 |
| • DELIVERY EACH ARROWBOARD | \$100.00 |
| • PICK-UP EACH ARROWBOARD | \$100.00 |
| LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**) | |
| • DAILY | \$75.00 |
| • WEEKLY | \$200.00 |
| • MONTHLY | \$500.00 |
| • DELIVERY EACH LIGHTTOWER | \$100.00 |
| NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY. | |

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

Search Returned 1 Records

Wed Nov 07 14:41:59 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38078

| | |
|---|----------------------------------|
| Firm ID | 38078 |
| DBA Name | MANERI TRAFFIC CONTROL |
| Firm Name | MTC |
| Address Line1 | 47423 RAINBOW CANYON RD |
| Address Line2 | |
| City | TEMECULA |
| State | CA |
| Zip Code1 | 92592 |
| Zip Code2 | |
| Mailing Address Line1 | 4949 2ND STREET |
| Mailing Address Line2 | |
| Mailing City | RAINBOW |
| Mailing State | CA |
| Mailing Zip Code1 | 92028 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | oavila@manerittrafficcontrol.com |
| Contact Name | MARIA MANERI |
| Area Code | 951 |
| Phone Number Extension | 695-5104 |
| Alt Area Code | |
| Alt Phone Number Extension | |
| Fax Area Code | 951 |
| Fax Phone Number | 695-5105 |

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;

Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 238990; 532411; 561990;

ACDBE

NAICS

Work Codes C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200
CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

Licenses C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61
Limited Specialty Contractor; D42 Sign Installation;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

08



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY
FROM 0.2 MILE SOUTH TO 0.1 MILE
NORTH OF CITY CREEK BRIDGE AND
FROM 0.3 MILE SOUTH TO 0.1 MILE
NORTH OF EAST CITY CREEK BRIDGE

In District 08 On Route 330

Under

Notice to Bidders and Special Provisions dated October 1, 2018

Standard Specifications dated 2015

Project plans approved June 4, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 1, 2018

Identified by

Contract No. 08-388524

08-SBd-330-32.3/32.6, 33.4/33.8

Project ID 0812000124

Federal-Aid Project

ACSB1ST-S330(012)E

ORIGIN ID: HMTA (303) 627-2600
 JOSH CLAYNE
 SEMA CONSTRUCTION, INC
 42690 RIO NEDO
 SUITE G
 TEMECULA CA 92590
 UNITED STATES US

SHIP DATE: 08NOV18
 ACTWGT: 1.00 LB
 CAD: 9296092/INET/4040

BILL SENDER

TO OFFICE ENGINEER MS43
 DEPARTMENT OF TRANSPORTATION
 1727 30TH ST

552J3/C3B2/D/CA5

SACRAMENTO CA 95816

(916) 227-6288

REF: 110904

PO:

DEPT:



J182118081501uv

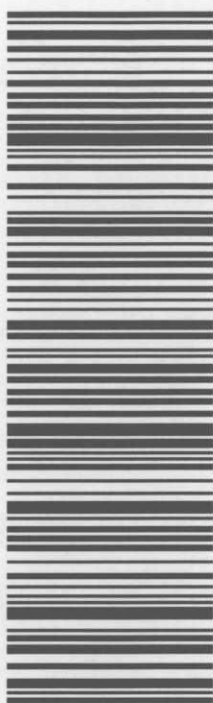
TRK# 7736 8430 0892

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 CA-US SMF



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